

Pay Date: 04/04/2025 Company: 16N27 - SOLID WASTE SERVICES INC Emp #: A104
 Period Start: 03/23/2025 2650 AUDUBON RD
 Period End: 03/29/2025 AUDUBON PA 19403 Dept: DR0000 - DRIVER/OPERATOR
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	17057.98
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	18.07	892.84	892.84
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
Gross		58.07	2210.44	24525.07
W/H Taxes				
Federal W/H(S)			320.17	2701.43
Medicare			32.05	355.61
Social Security			137.04	1520.55
Penn. State W/H(S/0)			67.86	752.92
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			82.89	919.70
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	14.00
Pennsylvania UI/HC/WF			1.55	17.17
Deductions				
401K LOAN 1			27.68	387.52
401k %			22.10	2253.57
LONG TERM DIS			9.75	135.93
Mutual of Omaha Child Life			0.53	7.42
SHORT TERM DIS			5.77	80.78
SPOUSE LIFE			0.89	12.46
SUPP LIFE			8.43	118.02
Net Pay			1492.73	15247.99
Net Pay Distribution				
Direct Deposit Net Check			373.18	3811.97 A/C:5102
Direct Dep. Distribution 1			1119.55	11436.02 A/C:3859

Voucher No. 648613112DD

SOLID WASTE SERVICES INC

Dept: DR0000

DATE: 04/04/2025

Voucher No. 648613112DD

Net Pay:

1492.73

One Thousand Four Hundred Ninety Two And 73/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****

Pay Date: 04/11/2025 Company: 16N27 - SOLID WASTE SERVICES INC Emp #: A104
 Period Start: 03/30/2025 2650 AUDUBON RD Dept: DR0000 - DRIVER/OPERATOR
 Period End: 04/05/2025 AUDUBON PA 19403 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	18375.58
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	15.78	779.69	1672.53
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
Gross		55.78	2097.29	26622.36
W/H Taxes				
Federal W/H(S)			295.52	2996.95
Medicare			30.41	386.02
Social Security			130.04	1650.59
Penn. State W/H(S/0)			64.39	817.31
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			78.65	998.35
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	15.00
Pennsylvania UI/HC/WF			1.47	18.64
Deductions				
401K LOAN 1			27.68	415.20
401k %			20.97	2274.54
LONG TERM DIS			9.75	145.68
Mutual of Omaha Child Life			0.53	7.95
SHORT TERM DIS			5.77	86.55
SPOUSE LIFE			0.89	13.35
SUPP LIFE			8.43	126.45
Net Pay			1421.79	16669.78
Net Pay Distribution				
Direct Deposit Net Check			355.45	4167.42 A/C:5102
Direct Dep. Distribution 1			1066.34	12502.36 A/C:3859
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
Bereavement Family Hours **			24.00	0.00 24.00
Bereavement Other Hours **			8.00	0.00 8.00
Jury Duty Hours **			80.00	0.00 80.00

**Accruals balances are accurate as of processing 04/9/2025 10:09 am

SOLID WASTE SERVICES INC

Dept: DR0000

DATE: 04/11/2025

Voucher No. 650070043DD

Net Pay:

1421.79

One Thousand Four Hundred Twenty One And 79/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****

Pay Date:

04/18/2025

Period Start:

04/06/2025

Period End:

04/12/2025

Company: 16N27 - SOLID WASTE SERVICES INC

2650 AUDUBON RD

AUDUBON PA 19403

Emp #: A104

Dept: DR0000 - DRIVER/OPERATOR

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	19693.18
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	14.13	698.16	2370.69
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
Gross		54.13	2015.76	28638.12
W/H Taxes				
Federal W/H(S)			277.76	3274.71
Medicare			29.23	415.25
Social Security			124.97	1775.56
Penn. State W/H(S/O)			61.88	879.19
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			75.59	1073.94
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	16.00
Pennsylvania UI/HC/WF			1.41	20.05
Deductions				
401K LOAN 1			27.68	442.88
401k %			20.16	2294.70
LONG TERM DIS			9.75	155.43
Mutual of Omaha Child Life			0.53	8.48
SHORT TERM DIS			5.77	92.32
SPOUSE LIFE			0.89	14.24
SUPP LIFE			8.43	134.88
Net Pay			1370.71	18040.49
Net Pay Distribution				
Direct Deposit Net Check			342.68	4510.10 A/C:5102
Direct Dep. Distribution 1			1028.03	13530.39 A/C:3859
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
Bereavement Family Hours **			24.00	0.00 24.00
Bereavement Other Hours **			8.00	0.00 8.00
Jury Duty Hours **			80.00	0.00 80.00

**Accruals balances are accurate as of processing 04/16/2025 08:13 am

SOLID WASTE SERVICES INC

Voucher No. 651905313DD

DATE: 04/18/2025

Dept: DR0000

Net Pay:

1370.71

One Thousand Three Hundred Seventy And 71/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****

Pay Date: 04/25/2025 Company: 16N27 - SOLID WASTE SERVICES INC Emp #: A104
 Period Start: 04/13/2025 2650 AUDUBON RD Dept: DR0000 - DRIVER/OPERATOR
 Period End: 04/19/2025 AUDUBON PA 19403 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	21010.78
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	16.19	799.95	3170.64
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
Gross		56.19	2117.55	30755.67
W/H Taxes				
Federal W/H(S)			299.93	3574.64
Medicare			30.71	445.96
Social Security			131.29	1906.85
Penn. State W/H(S/O)			65.01	944.20
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			79.41	1153.35
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	17.00
Pennsylvania UI/HC/WF			1.48	21.53
Deductions				
401K LOAN 1			27.68	470.56
401k %			21.18	2315.88
LONG TERM DIS			9.75	165.18
Mutual of Omaha Child Life			0.53	9.01
SHORT TERM DIS			5.77	98.09
SPOUSE LIFE			0.89	15.13
SUPP LIFE			8.43	143.31
Net Pay			1434.49	19474.98
Net Pay Distribution				
Direct Deposit Net Check			358.62	4868.72 A/C:5102
Direct Dep. Distribution 1			1075.87	14606.26 A/C:3859
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
Bereavement Family Hours **			24.00	0.00 24.00
Bereavement Other Hours **			8.00	0.00 8.00
Jury Duty Hours **			80.00	0.00 80.00

**Accruals balances are accurate as of processing 04/22/2025 11:29 am

SOLID WASTE SERVICES INC

Dept: DR0000

DATE: 04/25/2025

Voucher No. 653299862DD

Net Pay:

1434.49

One Thousand Four Hundred Thirty Four And 49/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****

Pay Date: 05/02/2025

Company: 16N27 - SOLID WASTE SERVICES INC

Emp #: A104

Period Start: 04/20/2025

2650 AUDUBON RD

Dept: DR0000 - DRIVER/OPERATOR

Period End: 04/26/2025

AUDUBON PA 19403

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	22328.38
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	16.69	824.65	3995.29
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
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Gross		56.69	2142.25	32897.92
W/H Taxes				
Federal W/H(S)			305.31	3879.95
Medicare			31.06	477.02
Social Security			132.82	2039.67
Penn. State W/H(S/0)			65.77	1009.97
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			80.33	1233.68
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	18.00
Pennsylvania UI/HC/WF			1.50	23.03
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Deductions				
401K LOAN 1			27.68	498.24
401k %			21.42	2337.30
LONG TERM DIS			9.75	174.93
Mutual of Omaha Child Life			0.53	9.54
SHORT TERM DIS			5.77	103.86
SPOUSE LIFE			0.89	16.02
SUPP LIFE			8.43	151.74
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Net Pay			1449.99	20924.97
Net Pay Distribution				
Direct Deposit Net Check			362.50	5231.22 A/C:5102
Direct Dep. Distribution 1			1087.49	15693.75 A/C:3859
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Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
Bereavement Family Hours **			24.00	0.00 24.00
Bereavement Other Hours **			8.00	0.00 8.00
Jury Duty Hours **			80.00	0.00 80.00

**Accruals balances are accurate as of processing 04/29/2025 11:41 am

SOLID WASTE SERVICES INC

Dept: DR0000

DATE: 05/02/2025

Voucher No. 655348148DD

Net Pay:

1449.99

One Thousand Four Hundred Forty Nine And 99/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****

Pay Date: 05/23/2025

Company: 16N27 - SOLID WASTE SERVICES INC

Emp #: A104

Period Start: 05/11/2025

2650 AUDUBON RD

Dept: DR0000 - DRIVER/OPERATOR

Period End: 05/17/2025

AUDUBON PA 19403

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	26281.18
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	15.95	788.09	6004.30
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
Gross		55.95	2105.69	38859.73
W/H Taxes				
Federal W/H(S)			297.35	4694.63
Medicare			30.54	563.47
Social Security			130.55	2409.30
Penn. State W/H(S/0)			64.64	1192.99
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			78.96	1457.25
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	21.00
Pennsylvania UI/HC/WF			1.47	27.19
Deductions				
401K LOAN 1			27.68	581.28
401k %			21.06	2396.93
LONG TERM DIS			9.75	204.18
Mutual of Omaha Child Life			0.53	11.13
SHORT TERM DIS			5.77	121.17
SPOUSE LIFE			0.89	18.69
SUPP LIFE			8.43	177.03
Net Pay			1427.07	24983.49
Net Pay Distribution				
Payroll Net Check			1427.07	9289.74 A/C:
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
Bereavement Family Hours (Hours) **			24.00	0.00 24.00
Bereavement Other Hours (Hours) **			8.00	0.00 8.00
Birthday Hours (Hours) **			8.00	0.00 8.00
Jury Duty Hours (Hours) **			80.00	0.00 80.00

**Accruals balances are accurate as of processing 05/20/2025 11:10 am

Check No. 415794711

SOLID WASTE SERVICES INC

DATE: 05/23/2025

Dept: DR0000

Net Pay: **1427.07**

One Thousand Four Hundred Twenty Seven And 07/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

Case 25-12274-amc

Doc 12

Filed 07/09/25

Entered 07/09/25 13:04:12

Case Main

PERRELL, ANTHONY

Document

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Pay Date: 05/30/2025 Company: 16N27 - SOLID WASTE SERVICES INC Emp #: A104
 Period Start: 05/18/2025 2650 AUDUBON RD Dept: DR0000 - DRIVER/OPERATOR
 Period End: 05/24/2025 AUDUBON PA 19403 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	32.94	40.00	1317.60	27598.78
Overtime	0.00	0.00	0.00	5367.91
Weighted OT	49.41	21.21	1047.99	7052.29
Holiday	0.00	0.00	0.00	496.00
Vacation	0.00	0.00	0.00	610.34
Weekly Bonus			0.00	100.00
Gross		61.21	2365.59	41225.32
W/H Taxes				
Federal W/H(S)			355.27	5049.90
Medicare			34.30	597.77
Social Security			146.67	2555.97
Penn. State W/H(S/0)			72.62	1265.61
510101,PHILADELPHIA CITY/PHILADELPHIA CITY			88.71	1545.96
LST 461501,FRANCONIA TWP/SOUDERTON			1.00	22.00
Pennsylvania UI/HC/WF			1.66	28.85
Deductions				
401K LOAN 1			27.68	608.96
401k %			23.66	2420.59
LONG TERM DIS			9.75	213.93
Mutual of Omaha Child Life			0.53	11.66
SHORT TERM DIS			5.77	126.94
SPOUSE LIFE			0.89	19.58
SUPP LIFE			8.43	185.46
Net Pay			1588.65	26572.14
Net Pay Distribution				
Payroll Net Check			1588.65	10878.39 A/C:
Employee Benefits, Allowances, and Other				
		Current Period	Year To Date	YTD Taken Available
Bereavement Family Hours (Hours) **			24.00	0.00 24.00
Bereavement Other Hours (Hours) **			8.00	0.00 8.00
Birthday Hours (Hours) **			8.00	0.00 8.00
Jury Duty Hours (Hours) **			80.00	0.00 80.00

**Accruals balances are accurate as of processing 05/27/2025 11:07 am

Check No. 415815561

SOLID WASTE SERVICES INC

DATE: 05/30/2025

Dept: DR0000

Net Pay: **1588.65**

One Thousand Five Hundred Eighty Eight And 65/100 Dollars

FERRELL, ANTHONY
1406 E DUVAL ST
PHILADELPHIA, PA 19138

For Record Purposes Only
****NON-NEGOTIABLE****